

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF MENTAL HEALTH, MENTAL RETARDATION
AND SUBSTANCE ABUSE SERVICES
Office of Administrative Services
P.O. Box 1797
Richmond, Virginia 23218-1797

NOTICE OF CONTRACT AWARD

CONTRACT: Periodical Subscription Services
Contract # 720C-04061-07R

CONTRACTOR: EBSCO Information Services

USING AGENCIES: Catawba Hospital – Catawba, VA
Central State Hospital – Petersburg, VA
Hiram W. Davis Medical Center – Petersburg, VA
Southside Virginia Training Center – Petersburg, VA
Central Virginia Training Center – Lynchburg, VA
Commonwealth Center for Children and Adolescents – Staunton, VA
Eastern State Hospital – Williamsburg, VA
Northern Virginia Mental Health Institute – Falls Church, VA
Northern Virginia Training Center – Fairfax, VA
Piedmont Geriatric Hospital – Burkeville, VA
Southern Virginia Mental Health Institute – Danville, VA
Southeastern Virginia Training Center – Chesapeake, VA
Southwestern Virginia Mental Health Institute – Marion, VA
Southwestern Virginia Training Center – Hillsville, VA
Western State Hospital – Staunton, VA
Virginia Center for Behavioral Rehabilitation – Petersburg, VA
DMHMRSAS Central Office – Richmond, VA

CONTRACT PERIOD December 1, 2006 through November 31, 2007, with the option to renew the contract for five (5) additional one-year periods.

PRICING SCHEDULE: Professional Journals – Publishers' List Price plus 4.32% service charge.
Popular Magazines and Waiting/Reception Room Collection -
Publishers' List Price plus 4.32% service charge.

METHOD OF PAYMENT MasterCard for individual orders that do not exceed \$5,000.

EVA P.O.'S The entire transaction fee will be paid by facility. EBSCO is registered in eVA. Each purchasing agency placing an order and issuing the eVA purchase order will use the code **RO2 Purchasing Order Category** when placing the eVA order. Each purchasing Agency must issue an

eVA purchase order for every order placed to EBSCO, including all change orders. **The Purchasing Agency will be paying the eVA transaction fee of 2% capped at \$3,000 per order.** This process is a result of an exemption granted by the Department of Purchases and Supply on September 29, 2006.

NOTE:

Attached is a copy of the contract in pdf file.